

Scheduling agreement

SA no.: 5600001650
dated: 06/30/2017
Supplier no.: 80013353
Our reference: 634
Buyer: Anita Gunter
Phone: (269) 323-2565 660
Fax: (269) 323-1639
e-Mail: Anita.Gunter@wkw-usa.com

WKW Extrusion - Erbsloeh Aluminum Solutions, 6565 S. Sprinkle Rd. Portage, MI 49002

ANCHOR MANUFACTURING GROUP, INC.
PO Box 715491
Cleveland OH 43271-5491

Due: 06/30/2017 - 12/31/2022
Invoice address: Erbsloeh Aluminum Solutions, Inc.
6565 South Sprinkle Road, Portage MI 49002
Delivery address: Erbsloeh Aluminum Solutions
6565 S Sprinkle Road
Portage MI 49002
Goods reception: Mo - Th 7am - 3pm, Fr 7am - 12pm

Basis for our purchasing order are the
General Terms and Conditions of Purchase - Erbsloeh Aluminum Solutions, Inc.
Other sales conditions shall not become part of the contract, even if we do not explicitly reject. The General Terms and Conditions of Purchase - Erbsloeh Aluminum Solutions, Inc. are available at www.wkw.de/en. Please state always the purchase order number in the order confirmation, delivery note and invoices.
Please attach a copy of the delivery note to the letter of consignment.
As far as statutory, each and every delivery needs to be furnished with a Material Safety Data Sheet concerning the relevant product.

The supplier is responsible to inform the purchaser immediately in written form, if and to what extent the total delivery or parts of it are subject to public export license or similar legal or official obligations to be accomplished. It is the duty of the supplier to obtain all necessary export licenses to fulfill the contractual obligations.

Terms of payment: within 45 days Due net

Item Material-
No. Description

20 H0218-LH-STAMPED W166 RB LH STAMPED

Terms of delivery: EXW Cleveland

Tgt. qty. Unit Price / Unit Net value

280,000 PCS 424.50 USD / 100 PCS 1,188,600.00



Erbsloeh Aluminum
Solutions, Inc.

6565 South Sprinkle Road
Portage, MI 49002
USA

Phone (269) 323-2565
www.wkw-usa.com

FEIN: 38-1246546

President
Todd Green

Comerica Bank
Detroit, Michigan
Account No. 1853177796
Routing No. 072000096
Swift Code MNBUS33

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Item Material-
No. Description

10 H0218-RH-STAMPEDW166 RB RH STAMPED

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Terms of delivery: EXW Cleveland

Tgt. qty. Unit Price / Unit Net value

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Scheduling agreement

SA no.:	5600001652
dated:	06/30/2017
Supplier no.:	80013353
Our reference:	634
Buyer:	Anita Gunter
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e-Mail:	Anita.Gunter@wkw-usa.com

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Terms of payment: within 45 days Due net

Terms of delivery: EXW Cleveland

Item	Material- No.	Description	Tgt. qty.	Unit	Price	/ Unit	Net value
10	H0219-LH-STAMPED	X166 RB LH STAMPED	56,000	PCS	8.28	USD / 1 PCS	463,680.00

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Item Material-
No. Description

10 H0219-RH-STAMPEDX166 RB RH STAMPED

Terms of delivery: EXW Cleveland

Tgt. qty. Unit Price / Unit Net value

56,000 PCS 8.28 USD / 1 PCS 463,680.00

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